

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – P.R. & R.D. Department – Payment of revised remuneration to the Data Entry Operators, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of June, 2011 (i.e., for the period from 21.05.2011 to 20.06.2011) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O. Rt. No. 1060**

**Dated:11-07-2011.**

**Read the following:-**

1. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
2. G.O.Rt.No.162, P.R. & R.D. (OP.I) Department, dated 08.02.2011.
3. Govt. Letter No.23237/OP.I/A2/2006, dated 08.02.2011.
4. Bill received from M/s Mahila Federation, Hyderabad, dt: 04.07.2011.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,66,980/- (Rupees One Lakh Sixty Six Thousand Nine Hundred and Eighty Only) to M/s Mahila Federation, Hyderabad towards payment of revised remuneration for Data Entry Operators and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of June, 2011 (i.e., for the period from 21.05.2011 to 20.06.2011), as detailed below:

1	M.Prashanthi, Data Entry Operator	From 21.05.2011 to 20.06.2011	1 month	Rs.9,500-00
2	D.Sangeetha, Data Entry Operator	From 21.05.2011 to 20.06.2011	1 month	Rs.9,500-00
3	K.Prema Kumari, Data Entry Operator	From 21.05.2011 to 20.06.2011	1 month	Rs.9,500-00
4	G.Saraswathi, Data Entry Operator	From 21.05.2011 to 20.06.2011	1 month	Rs.9,500-00
5	B.Mamatha, Data Entry Operator	From 21.05.2011 to 20.06.2011	1 month	Rs.9,500-00
6	D.Bharathi, Data Entry Operator	From 21.05.2011 to 20.06.2011	1 month	Rs.9,500-00
7	M.Usha, Data Entry Operator	From 21.05.2011 to 20.06.2011	1 month	Rs.9,500-00
8	T.Kamalakar Rao, Data Entry Operator	From 21.05.2011 to 20.06.2011	1 month	Rs.9,500-00
9	B.Krishna Priya, Data Entry Operator	From 21.05.2011 to 31.05.2011	10 days	Rs.3,160-00
10	N.Rajeshwari, Data Entry Operator	From 21.05.2011 to 20.06.2011	1 month	Rs.9,500-00
11	V.Kuldeep Anand, Data Entry Operator	From 21.05.2011 to 29.5.2011, 31.5.2011, 5.6.11 to 13.6.11 and 15.6.11 to 20.6.2011.	24 days	Rs.7,584-00
12	S.Suneetha, Data Entry Operator	From 21.05.2011 to 20.06.2011	1 month	Rs.9,500-00
13	P.Sathish Kumar, Data Entry Operator	From 21.05.2011 to 20.06.2011	1 month	Rs.9,500-00
14	K.Sailaja, Data Entry Operator	From 21.05.2011 to 20.06.2011	1 month	Rs.9,500-00
		Total		Rs.1,24,744-00
		Add: 3% Commission		Rs. 3,742-00
		Employer Contribution of P.F. 13.61%		Rs. 16,977-00
		Employer contribution of E.S.I. 4.75%		Rs.5,925-00
		Total		Rs.1,51,388-00
		Service Tax 10.3%		Rs.15,592-00
		Grant Total		Rs.1,66,980-00

P.T.O.

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2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.36079/1138/A1/SMPC.II/10, dated 17.01.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

**To**

The Panchayat Raj & Rural Development (OP-II) Department (w.e)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Mahila Federation, Hyderabad.

SF. / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER